

Date: Thursday, 1/17/2008 3:32:02 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	LATCH ASSEMBLY		
Job Number	36854					
Estimate Number	10303					
P.O. Number			Part Number	D2586		
This Issue	1/17/2008	S.O. No.	Drawing Number	D2586 REV D		
Prsht Rev.	NC		Project Number	N/A		
First Issue	/ /	Type	Drawing Revision	D		
Previous Run	35802		Material	:		
Written By			Due Date	2/10/2008 Qty: 100 Um: Each		
Checked & Approved By	<i>1/17/08 01/18</i>					
Comment	Est E 02.01.31 Added Inspect level 21 NG					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING  
		<i>C 1/17/08</i> Comment: PURCHASING Issue P/O: <u>5489</u> Possible Supplier: Southco, P/N: C2-32-25 Certification Required
2.0	C23225	DOOR LATCH  
		<i>1/17/08</i> Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) DOOR LATCH
3.0	PACKAGING 1	PACKAGING RESOURCE #  
		<i>1/17/08</i> Comment: PACKAGING RESOURCE #1 1-Receive and inspect for transit damage 2-Attach certification 3-Stock Keys as: C2-32-25 Keys 4-Discard hardware
4.0	QC5	INSPECT WORK TO CURRENT STEP  
		<i>1/17/08</i> Comment: INSPECT WORK TO CURRENT STEP
5.0	D30157	Lock Nut  
		<i>1/17/08</i> Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 1 D3015-7 Lock Nut <i>B 36930</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 08/01/31  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 1/17/2008 3:32:02 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 36854

Part Number: D2586

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

*Ep08/01/28 (100)*

*FF 08-01-28 100*

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*E 08/01/28 (100)*

*counts*

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *223*

*8/1/30 SD (100)*

*(100)*

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*D 08/01/31*

Job Completion



*U 08/01/31*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

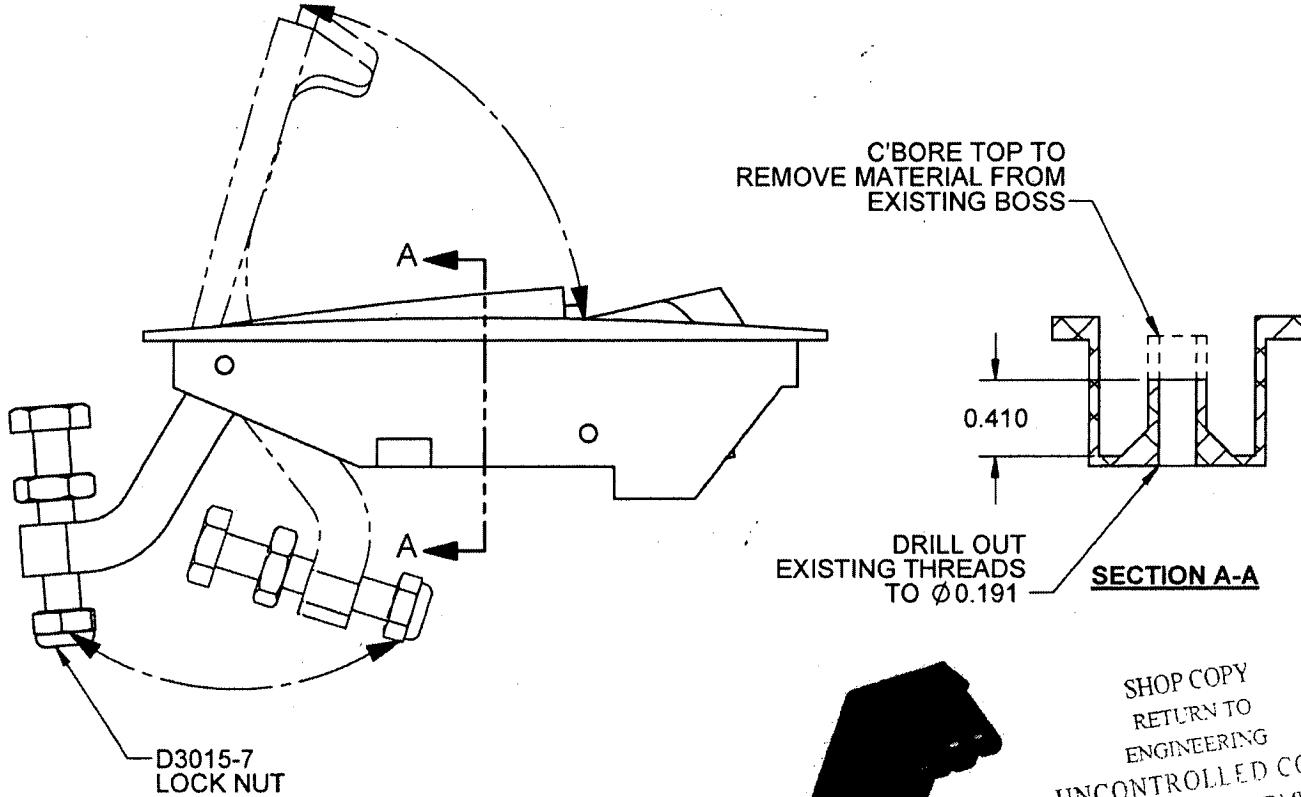
NOTE: Date & initial all entries

**DART**

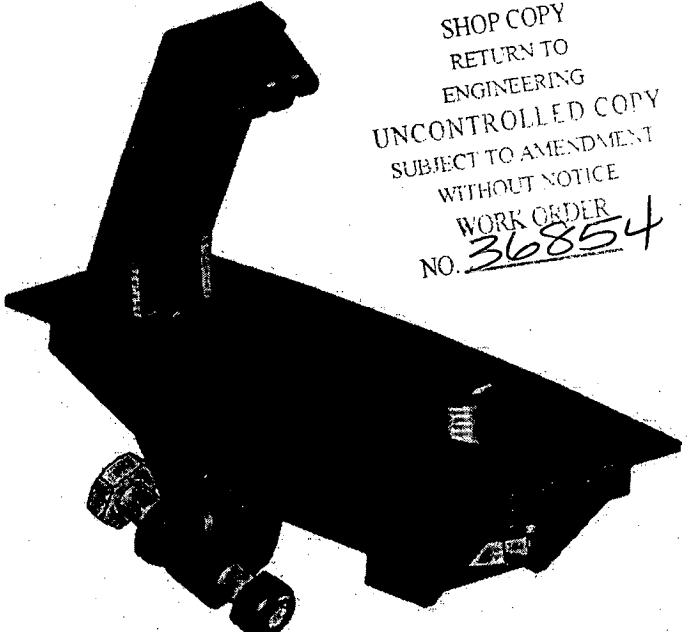
DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
CHECKED <i>LE</i>	APPROVED <i>CH</i>	DRAWING NO. <b>D2586</b>
DATE <b>06.10.19</b>	TITLE <b>DOOR LATCH</b>	REV. D SHEET 1 OF 1 SCALE 1:1

**RELEASED**  
*06.12.22*

REV	DATE	DESCRIPTION
A	96.07.15	NEW ISSUE
B	97.07.23	CHANGED C'BORE DEPTH
C	97.09.03	REVISED C'BORE DEPTH
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING

**D2586 DOOR LATCH****NOTES:**

- 1) MAKE FROM SOUTHCOP P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



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**T.C.H. Sales Inc.**

 40 Emblem Crt  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 Fax : 416-299-3255

**PACKING SLIP**

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMBER DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			5489	78704	92379		104746	NET 30 (limit)	1
S V DART AEROSPACE LTD O E N 1270 ABERDEEN STREET L N D HAWKESBURY ON K6A 1 7 D U T O A O A									
S E DART AEROSPACE LTD E H X 1270 ABERDEEN STREET I P HAWKESBURY ON K6A 1K7 P D CAN T O R A TEL: 613-632-5200									
SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSTIAIRE	ACER JMERIO DE TRACER:	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS		
PPDC	Purolator Grnd	167 338 2594 167 338 2610	01/23/08	12/31/09	3	51	RR/FAX S/S		
PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION		ORDERED COMMANDÉE	SHIPPED EXPIDIÉE	BACK ORDERED NON EXPIDIÉE				
555-C23225	BLK LEV LATCH RAISEL TRIG W/LK		100	100	0				
			100	100	0				

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 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all over due accounts.

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Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation. Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours. Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance. Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.  
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10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
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## C E R T I F I C A T E   O F   C O M P L I A N C E

Date: Jan/23/08

Customer Name DART AERO space LTD

Customer P.O. No.: 5489 TCH Order No.: 78704

Invoice No.: 5915 Date shipped: Jan/23/08

TCH Part No.: 555-C23225

Item Description:

BL - Lever LATCH RAISED TRIG w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and/or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

J.W.

Title:

Shipper